

Receiving Report

Date: 16-10-25

Batch No: 135953

Supplier: Tempo

Dart P/O: 33988

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33988

Purchase Order Date 10/19/2016 10:36:45 AM

PO Print Date 10/19/2016

Page Number 1 of 1

Order From :
TEMPO AEROSPACE INC.
205 FENMAR DR.
TORONTO, ON M9L 2X4
CA

VC-TEM001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

OCT 19 2016

E-MAILED

Contact Name
Vendor Phone 416 746 2233

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
3	71400-11	4500-P-23Y YELLOW PRIMER	10/26/2016 Yes 10/26/2016		4.00 Each	\$133.91	\$535.64
Procurement Quality Clauses A005 RIGHT OF ENTRY A014 SHELF LIFE CONTROLLED MATERIAL; 70% SHELF LIFE REQUIRED AT RECEIPT A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

Sp/6-10-25

Line Total: \$535.64

PO Total: \$535.64

PO Instructions: PLEASE SHIP PUROLATOR:
ACCT: 7684382

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/19/2016



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Print Date : Oct-24-2016 12:57 PM

Printed By : 035A Print No. : 2

No. 36519

Pg:1/2

Ship To : [1]

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

For : Account No. [DARTAS]

Dart Aerospace Ltd.
Attn: Chantal Lovoie, Buyer
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada
Tel. : (613) 632-9577
Fax : (613) 632-1053

S.O. No. : 16697	Our Ref :	Domestic AWB :
Cust P.O. : PO33988	Your Ref :	Int'l AWB :
Picked On : Oct-21-2016	Trans Mode : GROUND	Origin :
Shipped On : Oct-24-2016	Req. Docs : CC	Transport :
Ship Via : PUROLATOR GROUND	Lic No. :	Nationality :
Incoterms : FREE CARRIER	Expires :	Trip/Flight :

Terms : NET 30

Ship Via Acct. : PUROLATOR GROUND Account No. 7684382

Our Contact : House Account

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	4500-PB-23Y-BG BASE: Yellow Epoxy Primer Batch #: 18184 LINE WEIGHT: [KG] 22.280 LINE VOLUME: [ML] 15,144.000	4	4 GC	0	
3	4500-C-23 HARDENER: Epoxy Batch #: 18185 LINE WEIGHT: [KG] 13.200 LINE VOLUME: [ML] 15,144.000 STATEMENT OF CONFORMITY: Tempo certifies that the whole of the material listed above have been inspected and tested and conforms to the drawings and/or specifications listed on the Certificate of Conformance. For a DANGEROUS GOODS EMERGENCY, call Canutec at the 24 hours number (613) 996-6666 / Pour une MARCHANDISES DANGEREUSES URGENCE, appeler Canutec au nombre de 24 heures (613) 996-6666	4	4 GC	0	
Box No.	Box(es) Type / Description Dimension Type [CM]	Gross Weight [KG]	Net Weight [KG]		Box(es) ID
1	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		a



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Packing Slip



Pick Ticket No. 36519 Page:2/2

Trans Mode : GROUND
Req. Docs : CC

Line	P/N & Description	Ordered	Qty Shipped	Back Order	Packaging
2	4X1 Double Walled Brown Box L 14.750 x W 14.500 x H 8.250	0.000	0.000		b

SP/6-10-28

Picked By :

Natasha Pisegna, INSIDE SALES/CUSTOMER



Tempo Aerospace Inc.

205 Fenmar Drive
Toronto ON M9L 2X4 Canada
Phone: 416.746.2233 Fax: 416.746.2235
orderdesk@tempo-aerospace.com

Certificate of Conformance



Print Date : Oct-24-2016 12:57 PM

Printed By : 035A Print No. : 1

Your P.O.: PO33988	No. : 216013	Pg:1/1
Sold To : Account No. [DARTAS] Dart Aerospace Ltd. Attn: Chantal Lovoie, Buyer 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : (613) 632-9577 Fax : (613) 632-1053	Shipped To : Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Canada Tel. : 613.632.3336 Fax : 613.632.4443	

Line	P/N & Description	Qty Ordered	Shipped	Unit Sell Price	Amount
1	4500-P-23Y Yellow Epoxy Primer Priority [P4]: P4 - Regular ESD Spec1: BAMS 565-001 RvD GrA Cat1 Ty1 MFG: (TEM2233) TEMPO AEROSPACE INC Same bases different catalyst	4 KT	4 (Qty. Back 0)		
2	4500-PB-23Y-BG BASE: Yellow Epoxy Primer Pick Ticket / Packing Slip No. : 36519 Priority [P4]: P4 - Regular ESD Batch #: 18184 Cat Batch#: 18185 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Apr-27-2016 Shelf Life Expiration: Apr-27-2018 LINE WEIGHT: [KG] 22.280 LINE VOLUME: [ML] 15,144.000	4 GC	4 (Qty. Back 0)		
3	4500-C-23 HARDENER: Epoxy Pick Ticket / Packing Slip No. : 36519 Priority [P4]: P4 - Regular ESD Batch #: 18185 MFG: (TEM2233) TEMPO AEROSPACE INC Mfg Date: Apr-01-2016 Shelf Life Expiration: May-01-2018 LINE WEIGHT: [KG] 13.200 LINE VOLUME: [ML] 15,144.000	4 GC	4 (Qty. Back 0)		

Sp/6-10-25

STATEMENT OF CONFORMITY:

I certify that the whole of the material listed above has been inspected and tested and conforms to the drawings and/or specifications quoted on, or referenced by your Purchase Order.

Abbreviations:

FS = Federal Standard 595C



Zuneera Zaheer, Chemist, QA Manager